

RICK SNYDER, GOVERNOR | NICK LYON, DIRECTOR

Provider Enrollment New Local Education Agency (LEA)

Atypical Agency Provider

"Working to protect, preserve and promote the health and safety of the people of Michigan by listening, communicating and educating our providers, in order to effectively resolve issues and enable providers to find solutions within our industry. We are committed to establishing customer trust and value by providing a quality experience the first time, every time."

-Provider Relations

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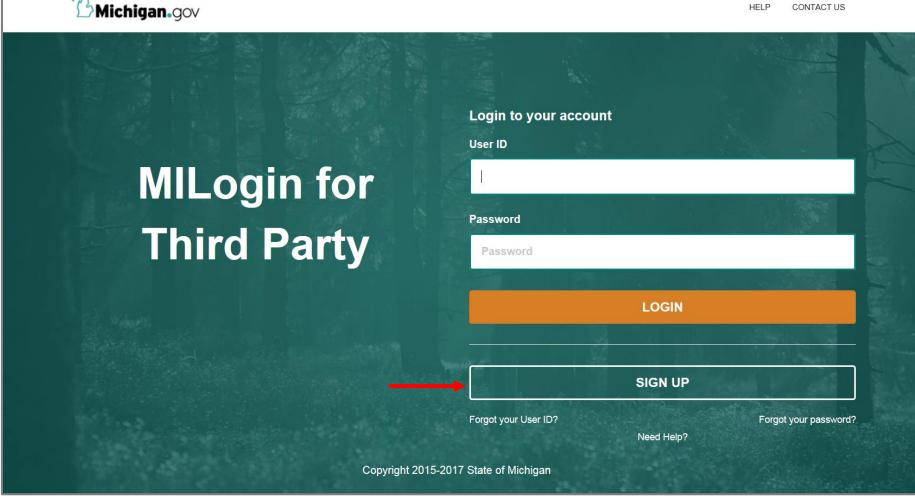
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Register for MILogin and CHAMPS

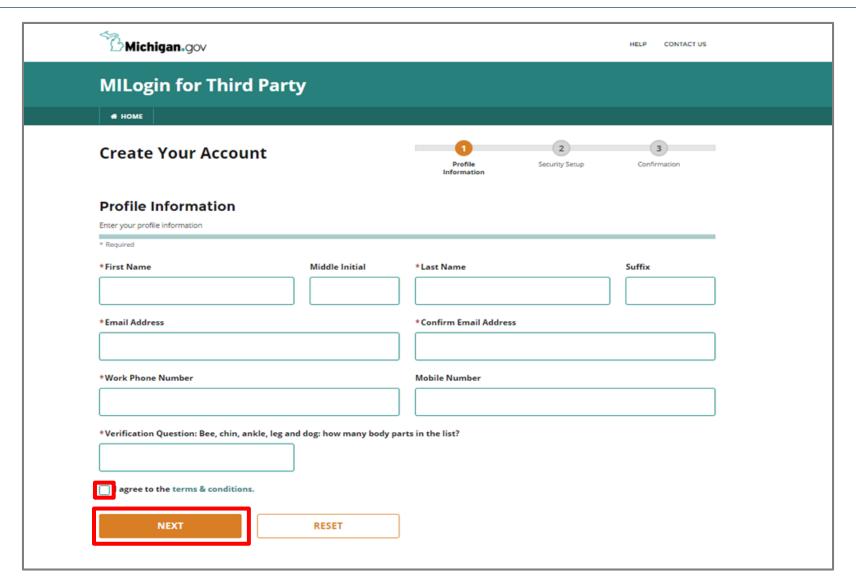
MILogin is a website that allows a user to enter one ID and password in order to access multiple applications.

CHAMPS (Community Health Automated Medicaid Processing System) is the program where providers enroll, update enrollment information, and report services performed.



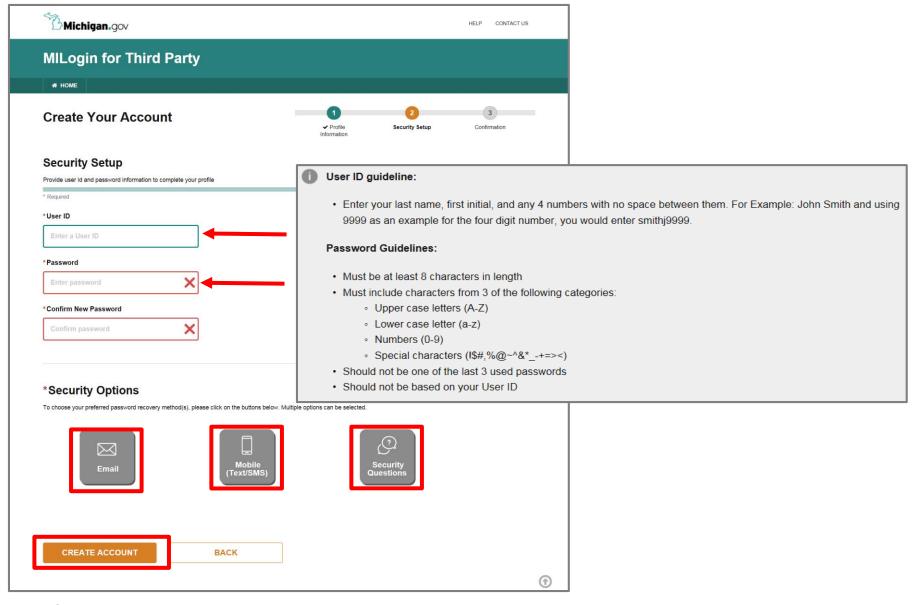
- Open your web browser (e.g. Internet Explorer, Google Chrome, Mozilla Firefox, etc.)
- Enter https://milogintp.Michigan.gov into the search bar
- Click Sign Up





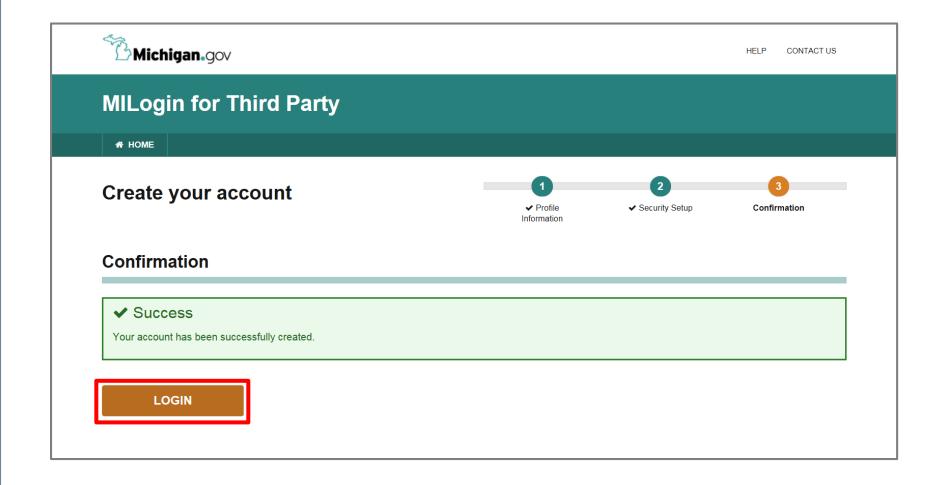
- Complete all required fields
- Check the 'I agree' box
- Click Next





- Create the user ID and password following the listed guidelines
- Select the preferred password recovery method(s)
- Click Create Account





- Your MILogin account has now been created successfully
- Click the Login button to return to the login screen



- Enter your User ID and Password you just created
- Click Login





MILogin for Third Party



⊕ REQUEST ACCESS

UPDATE PROFILE

4 SECURITY OPTIONS

CHANGE PASSWORD

▶ LOGOUT

Home Page

Your password will expire in 364 days

Access your applications by clicking on the application links below

You do not have access to any application. You can request access by clicking on Request Access link.



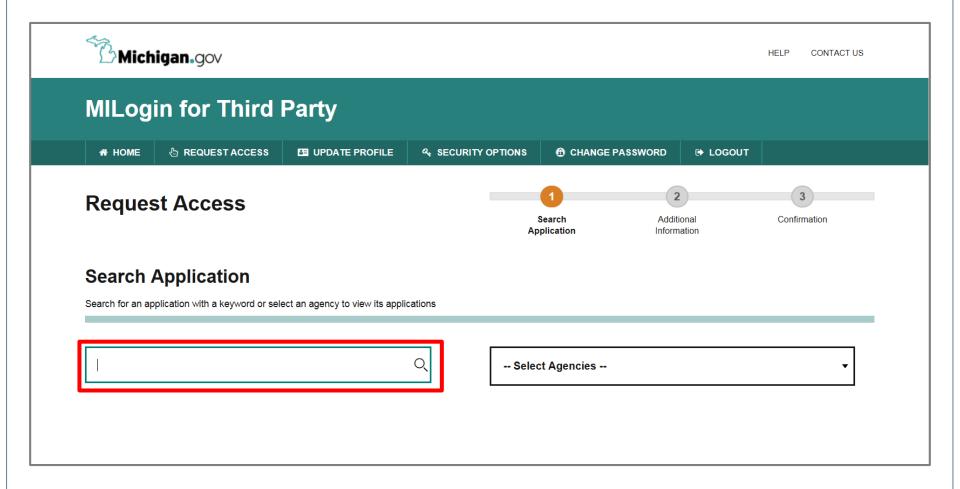
HOME | HELP | CONTACT US | POLICIES

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- Your Home Page will not show any applications
- **Click Request Access**

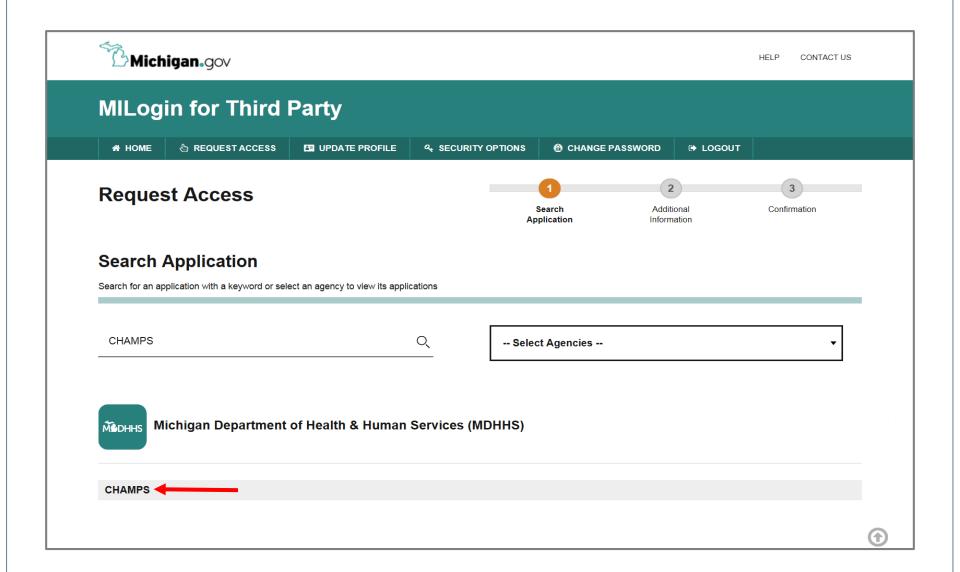
*MILogin resource links are listed at the bottom of the page





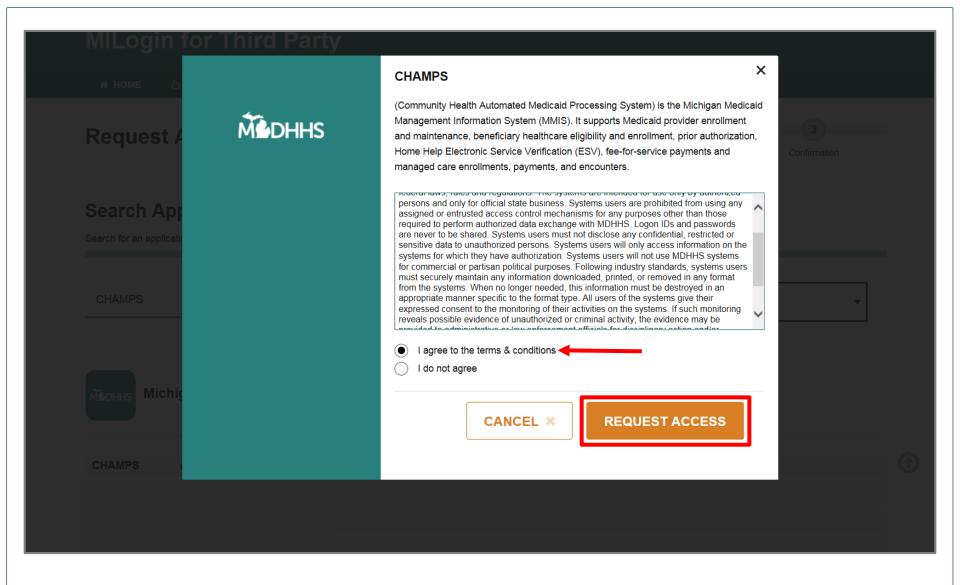
- Type CHAMPS in the search box
- Click the search/magnifying button





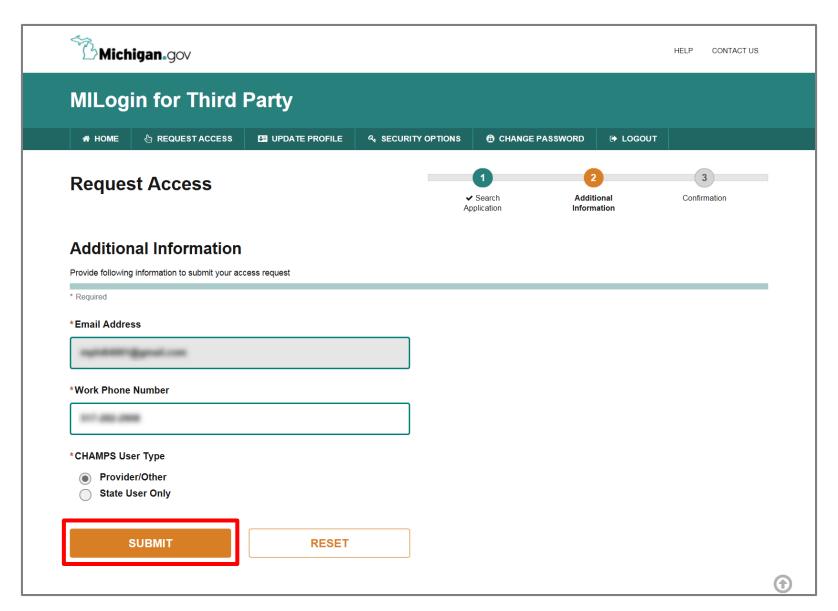
Click on CHAMPS





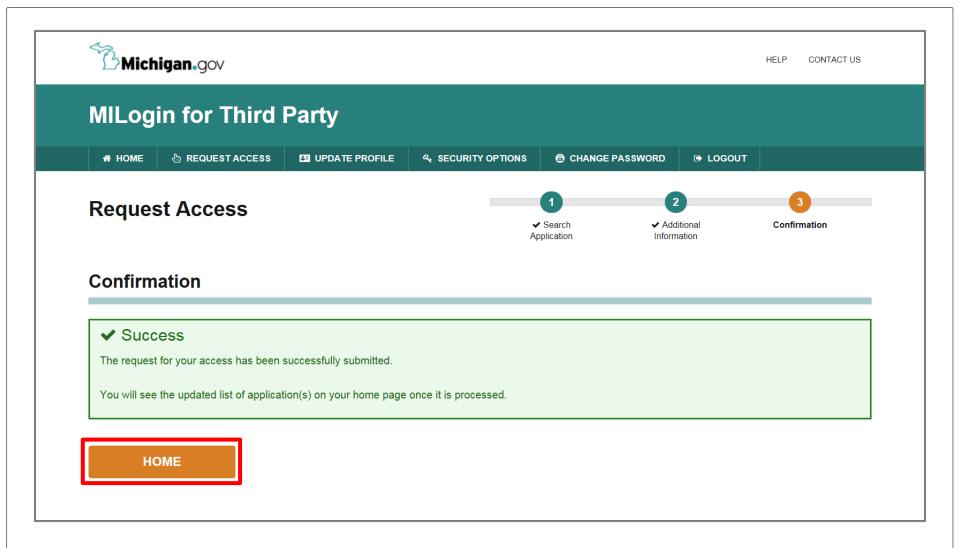
- Select the 'I agree to the terms & conditions' radio button
- Click Request Access





- Verify all information is correct
- Click Submit



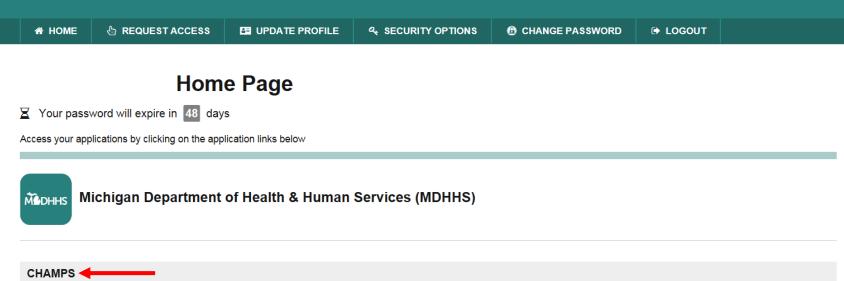


- You will be given confirmation that your request has been submitted successfully
- Click the Home button to return to the MILogin Home Page



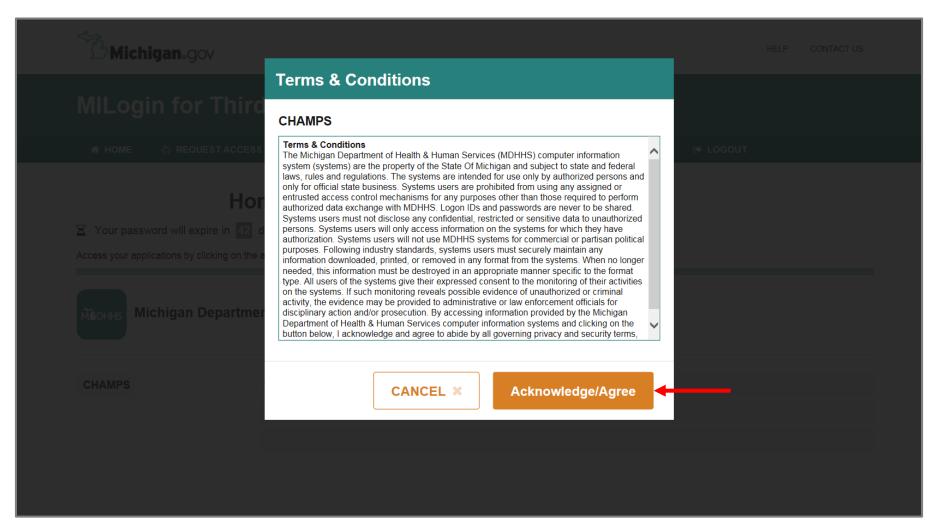


MILogin for Third Party



- You will be directed back to your MILogin Home Page
- Click the CHAMPS hyperlink



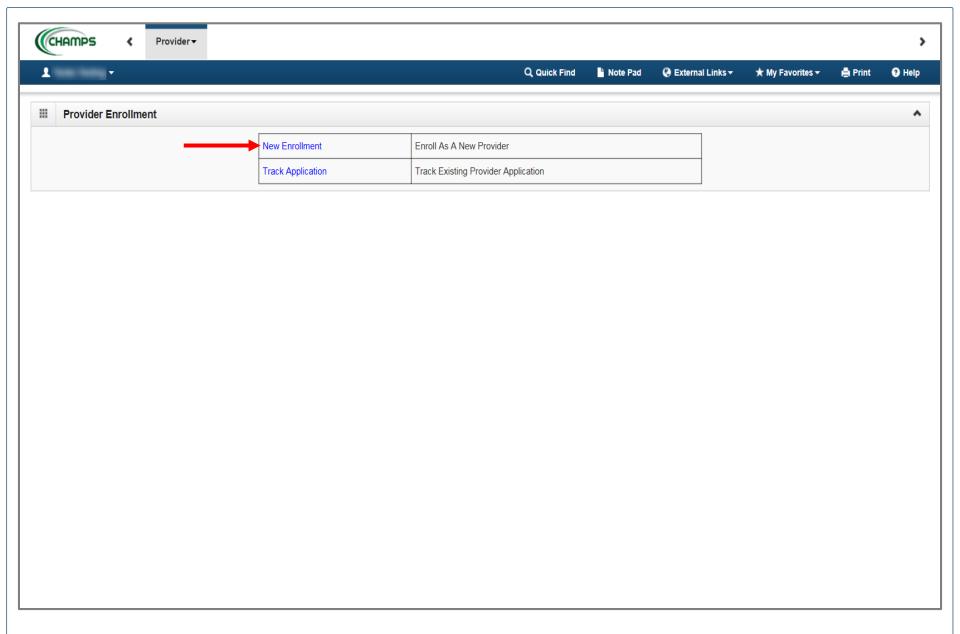


Click Acknowledge/Agree button to accept the Terms & Conditions to get into CHAMPS



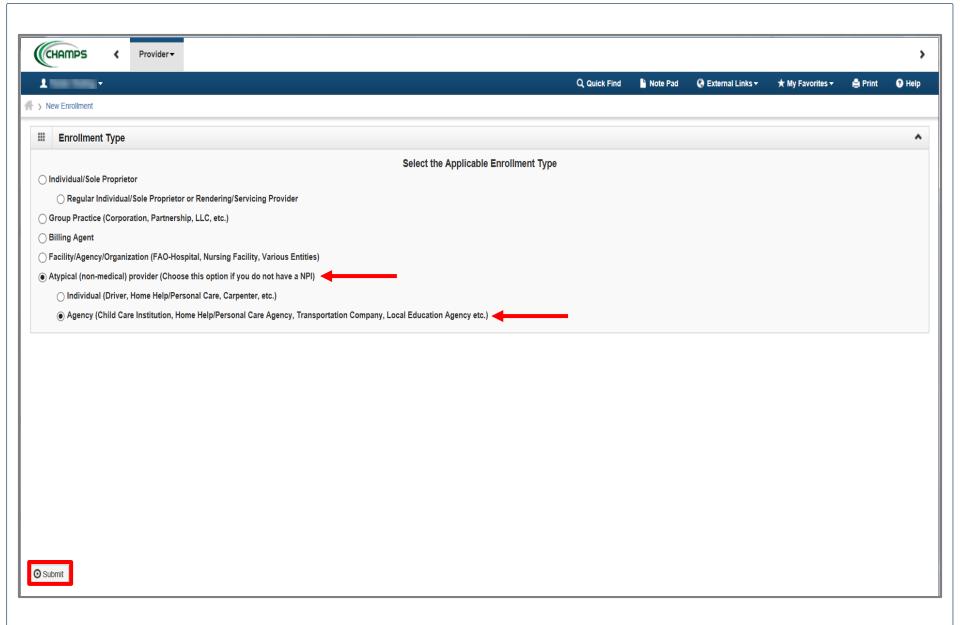
New Local Education Agency (LEA) Provider Enrollment

Steps on how to complete a new CHAMPS enrollment for an Atypical Agency Provider type



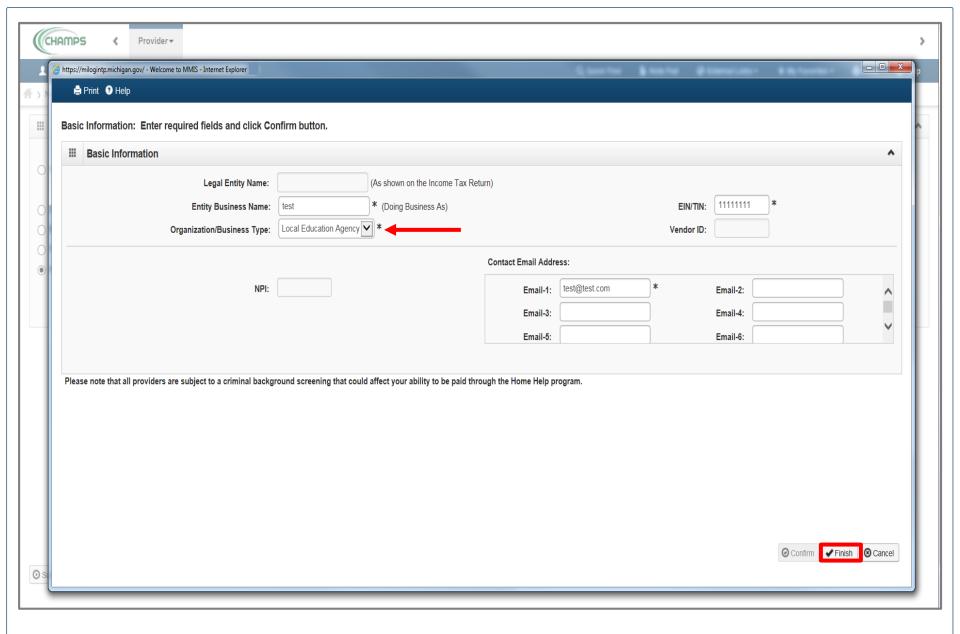
Click New Enrollment





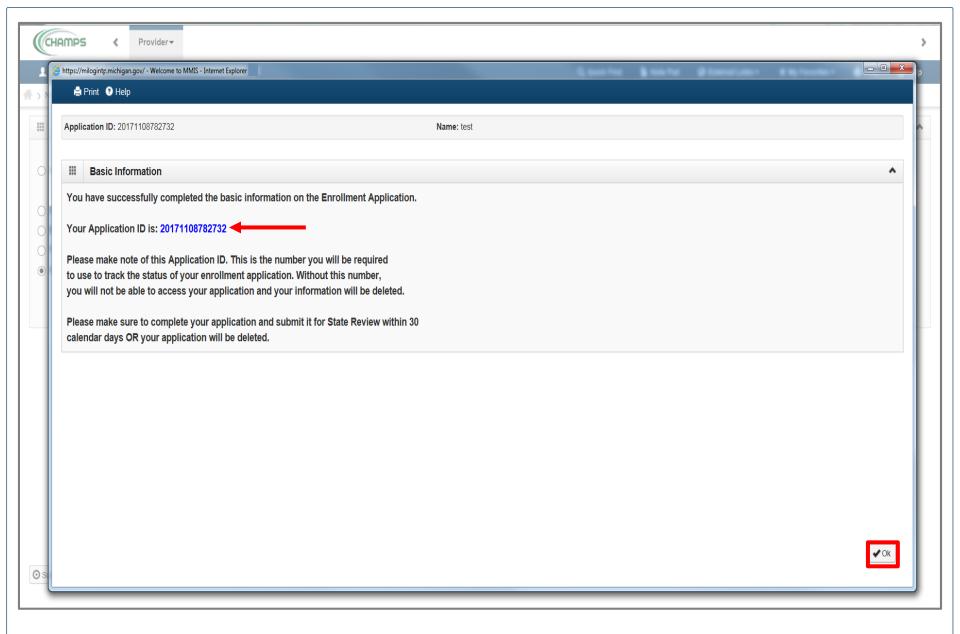
- Select Atypical (non-medical) provider
- Select Agency
- Click Submit



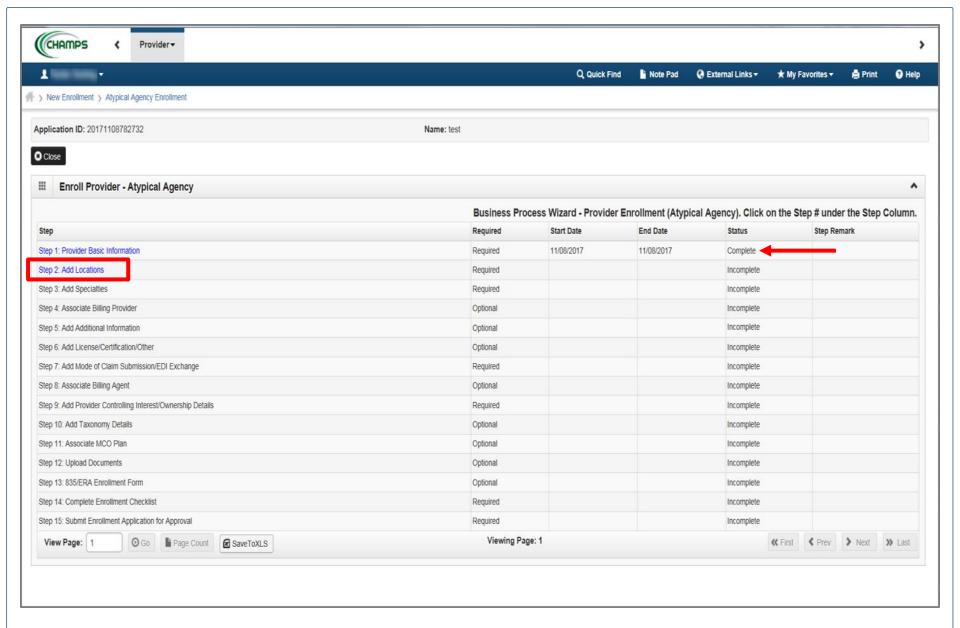


- From the Organization/Business Type, Select Local Education Agency
- Complete all fields marked with an asterisk (*)
- Click Finish

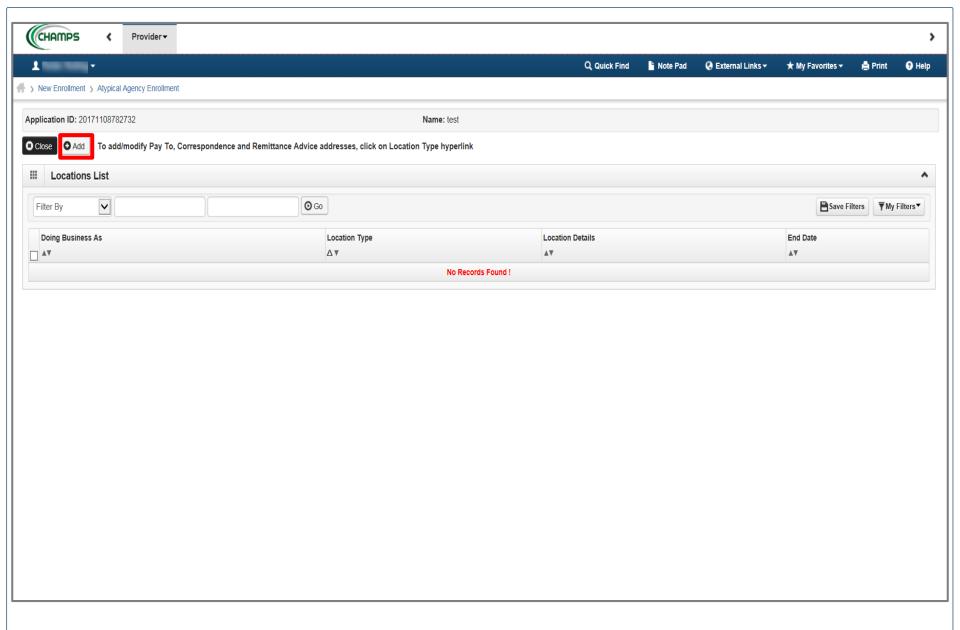




- Confirmation, Basic Information is complete
- Take note of the Application ID, as this is used to track your application status
- Click Ok

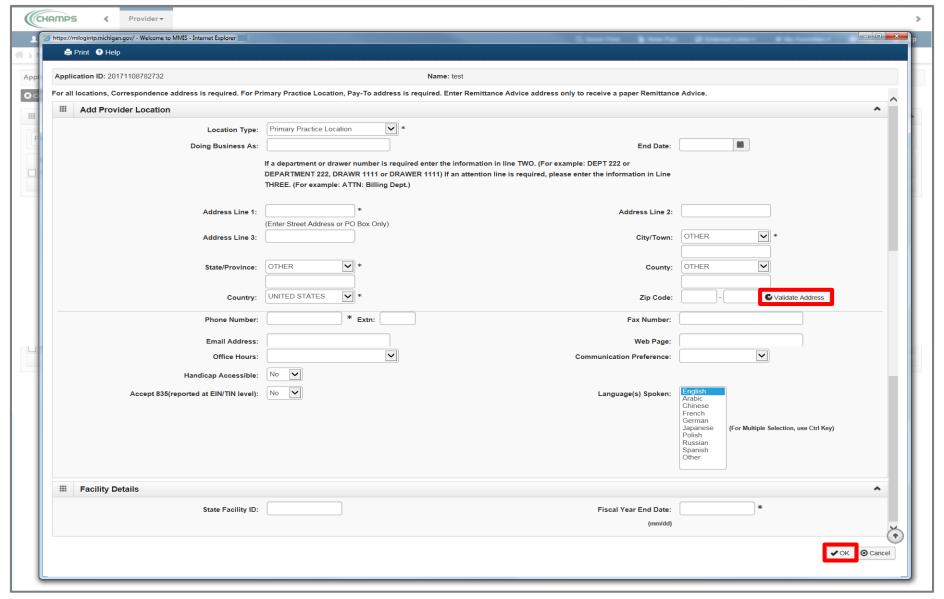


- Individual Provider Enrollment steps are listed (Please Note: some steps are required verses optional)
- Step 1 has a status of Complete
- Click on Step 2: Add Locations



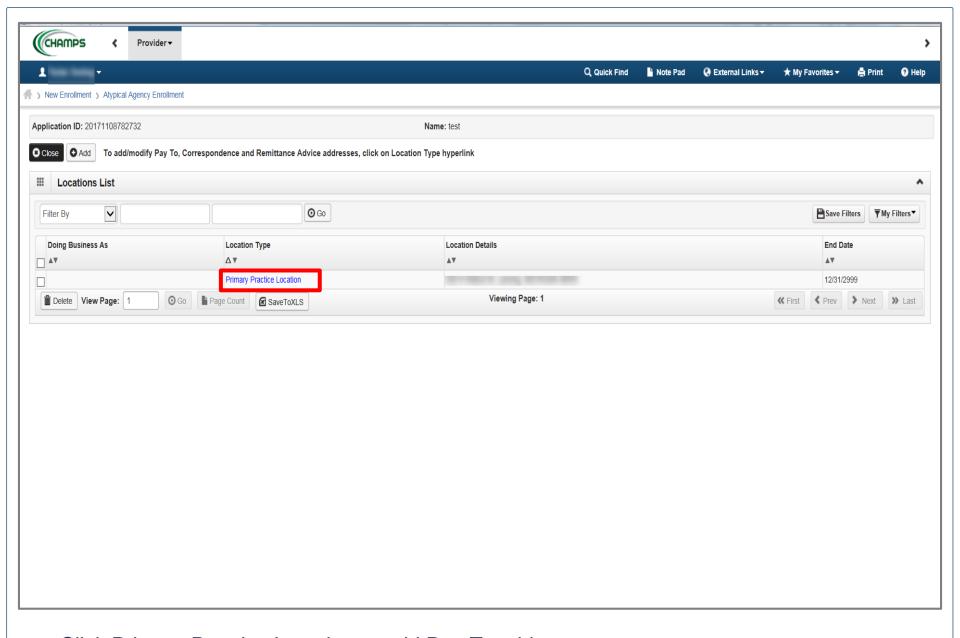
• Click Add, to enter Primary Location information



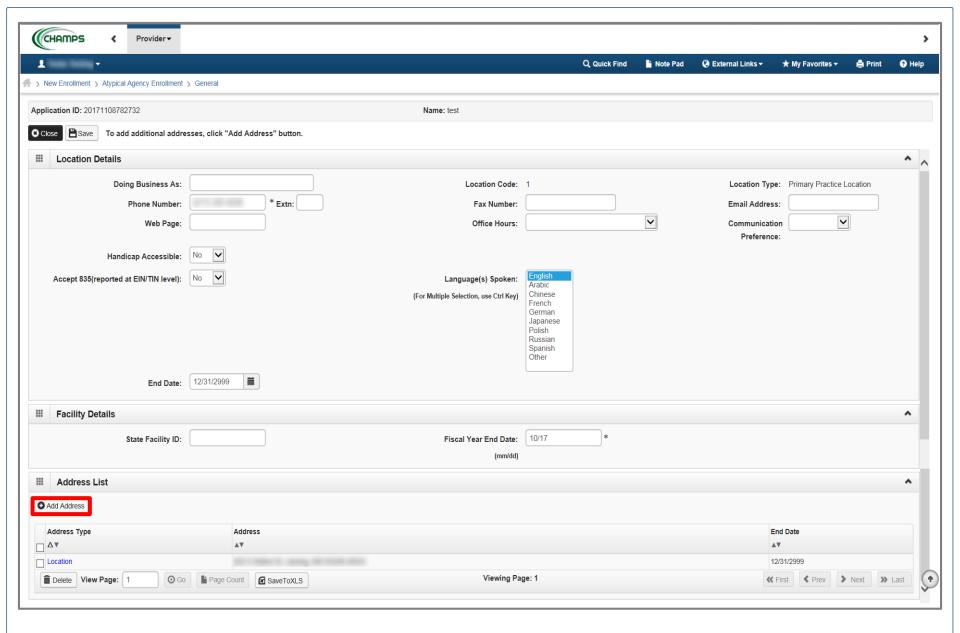


- Complete Address Line 1 and Zip Code, click Validate Address
 - (Please Note: you should receive confirmation "Address Validation Successful")
- Complete all fields marked with an asterisk (*)
- Click Ok



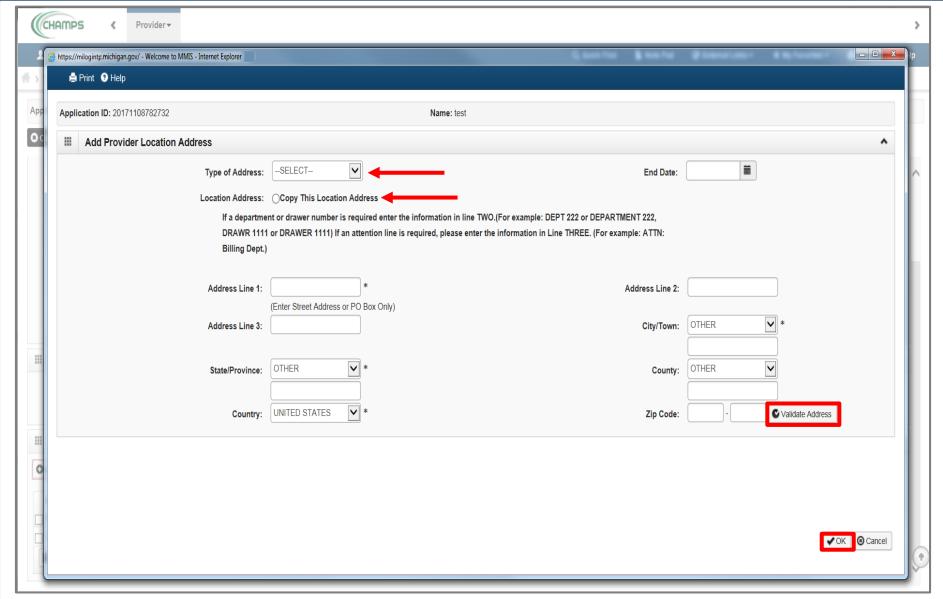


Click Primary Practice Location to add Pay-To address
 (Please Note: Correspondence address is required for all locations. Enter Remittance Advise address only to receive a paper Remittance Advice)



Click Add Address



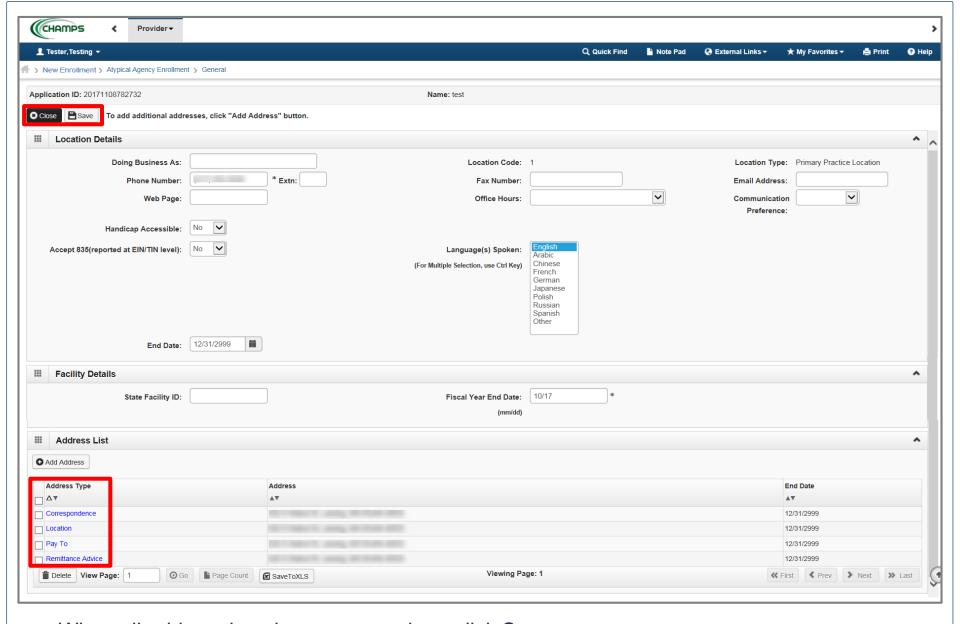


- From the drop-down list, select Type of Address
- Complete all fields marked with an asterisk (*)
- Click Validate Address

(Please Note: you should receive confirmation "Address Validation Successful")

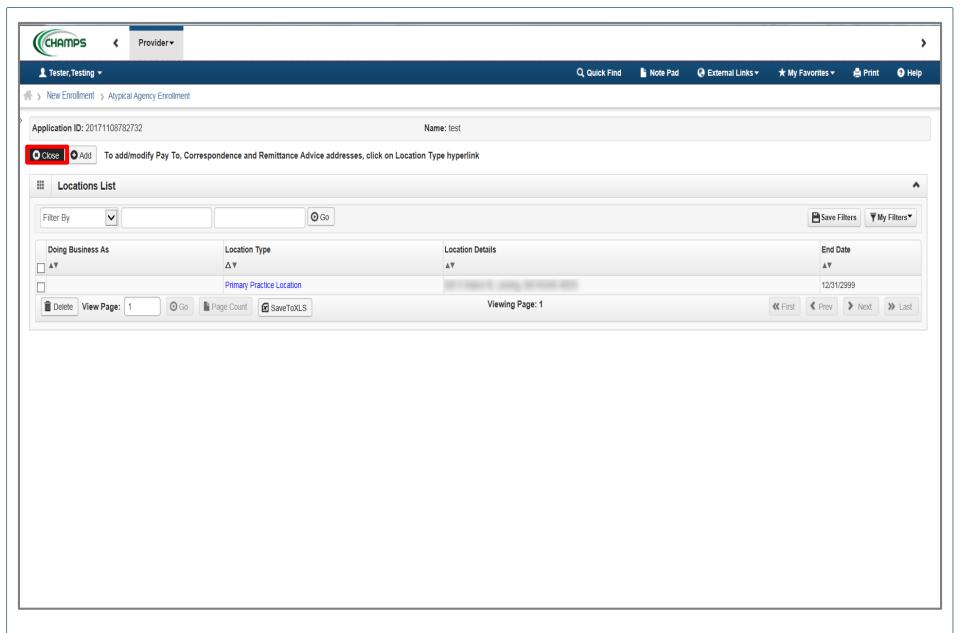
Click Ok





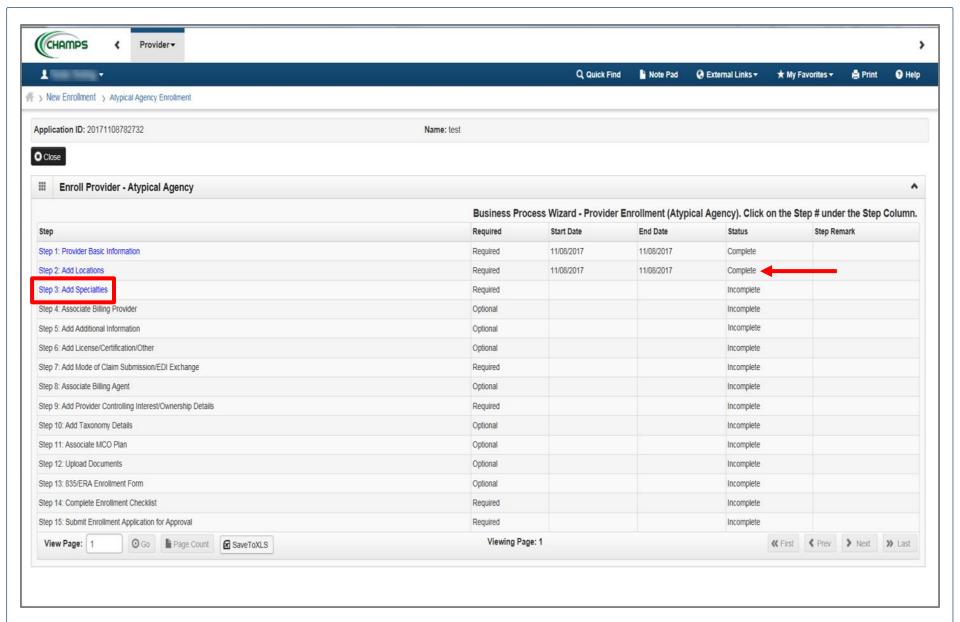
When all address locations are complete, click Save
 (Please Note: If the address is the same you can click on the radio button that says, Copy This Location Address; example on previous slide.)

Click Close



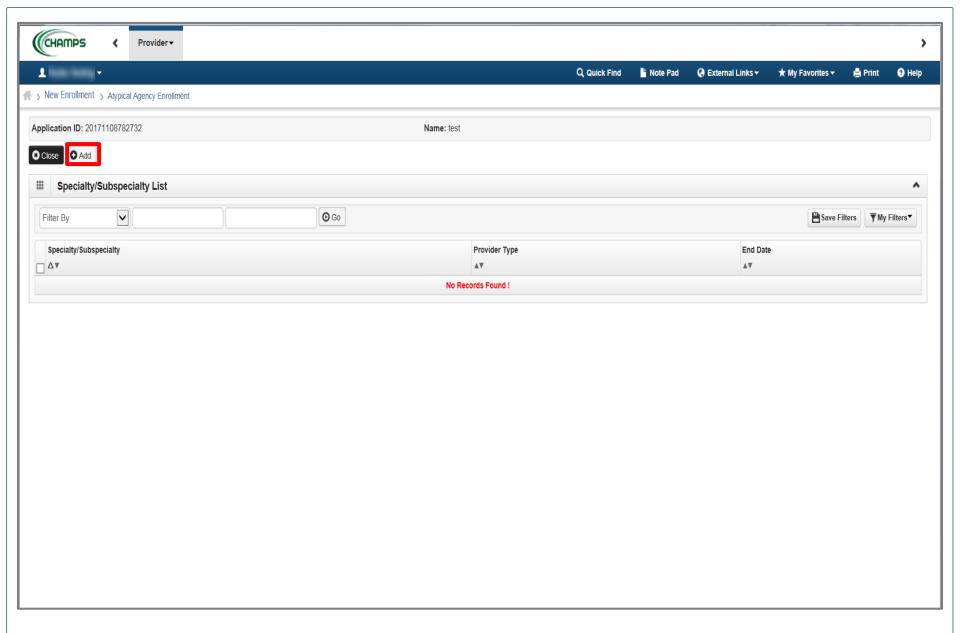
Click Close





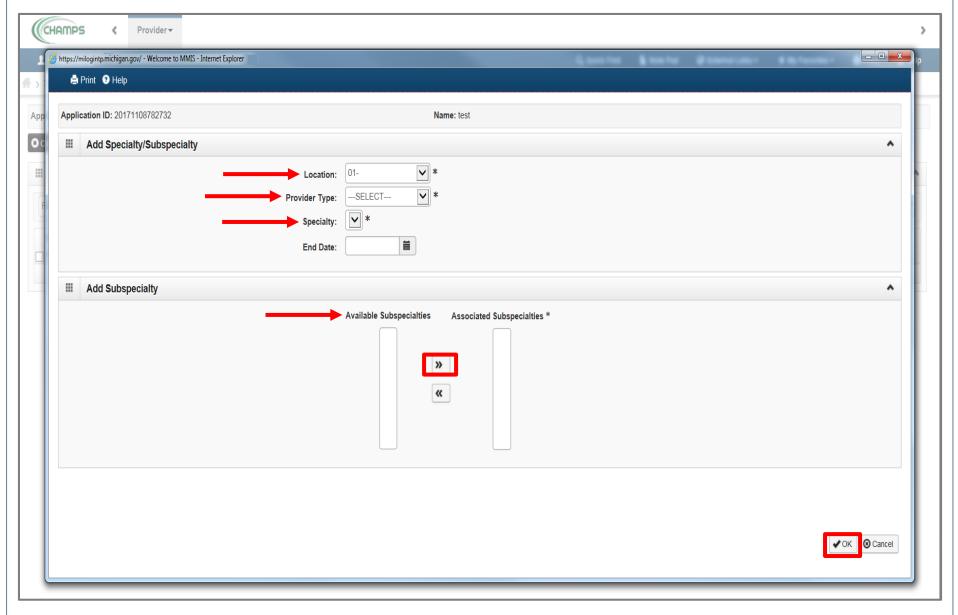
- Step 2 is complete
- Click on Step 3: Add Specialties



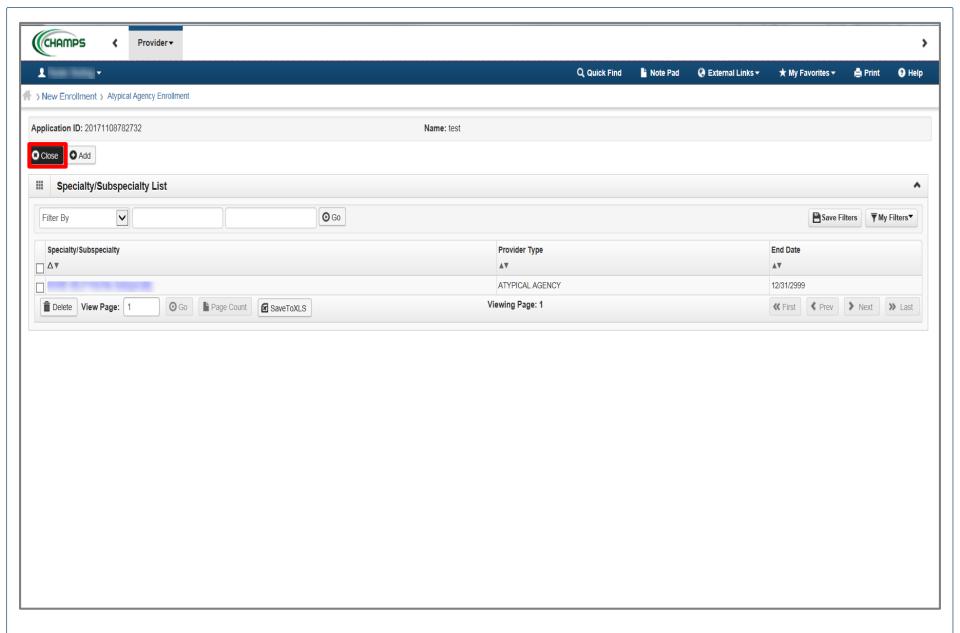


Click Add



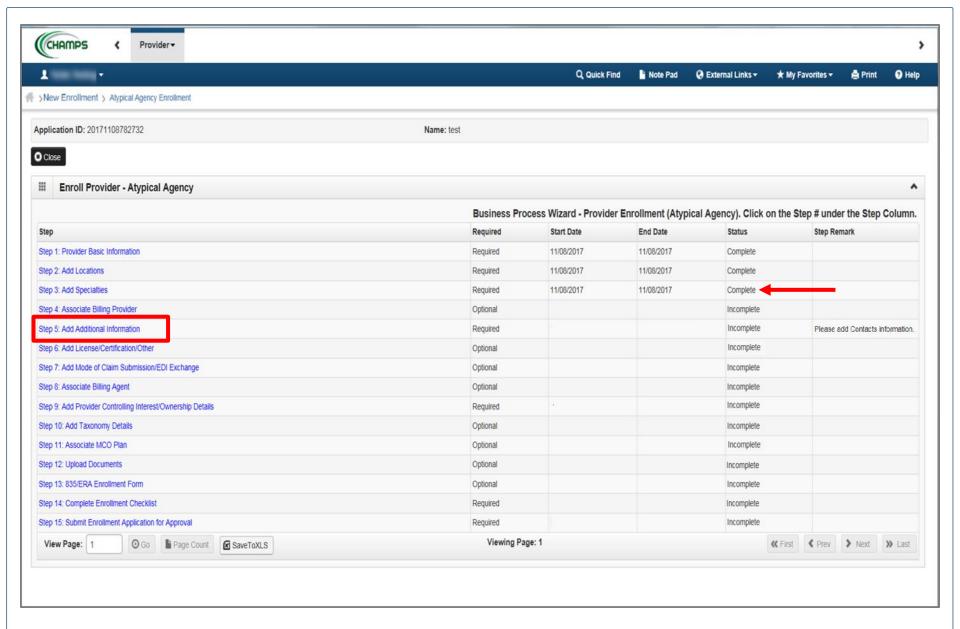


- Choose appropriate Location, Provider Type, and Specialty (Please Note: There is no need to fill in an End Date)
- Dependent on the Specialty chosen, Available Subspecialties will populate
- Select Available Subspecialties, click >> to add to Associated Subspecialties list
- Click Ok



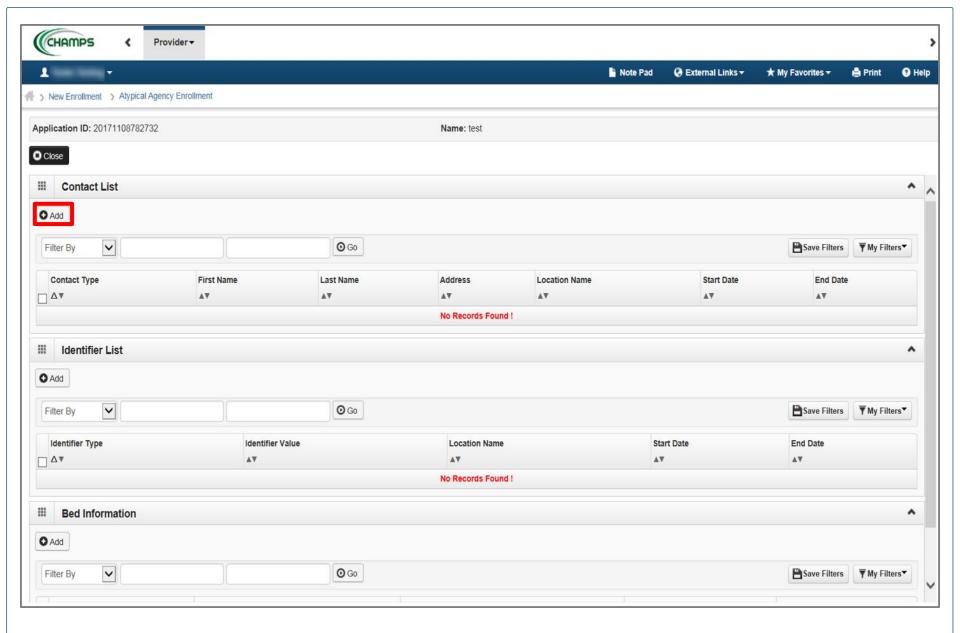
• Once all Specialties/Subspecialties have been added, click Close





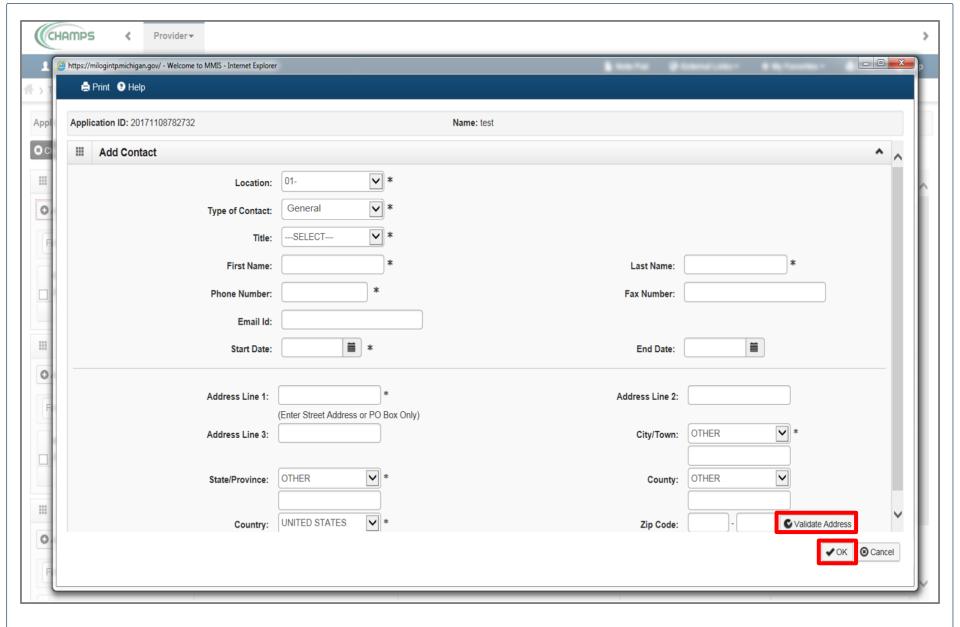
- Step 3 is complete (Please Note: Steps 4 is optional)
- Click on Step 5: Add Additional Information



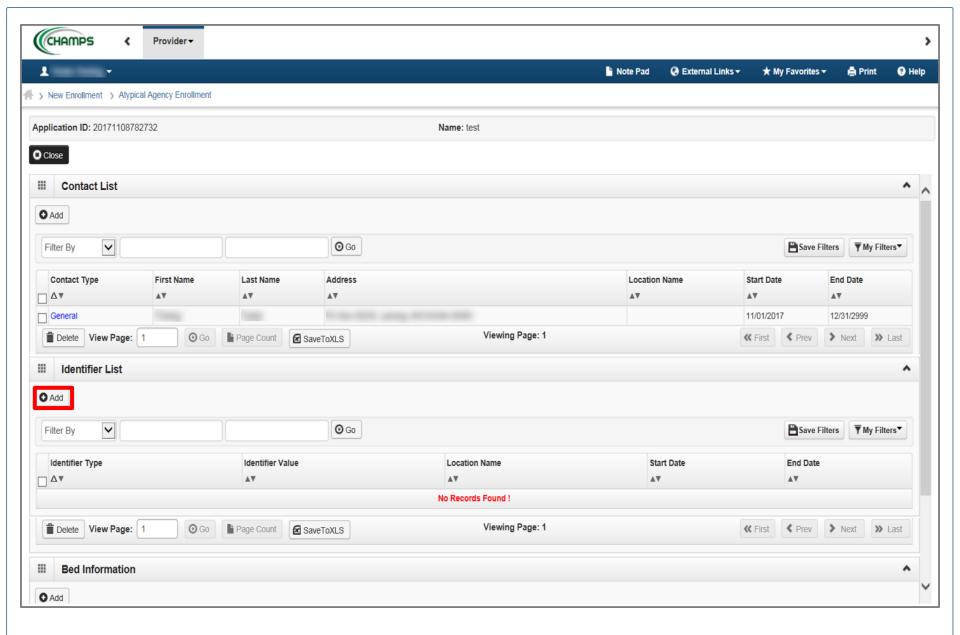


Under Contact List, click Add

(Please Note: Providers have to at least fill in the General contact for Type of Contact. It is highly recommended providers fill in Facility Settlement contact as well. These contacts can be the same as the Owners.)

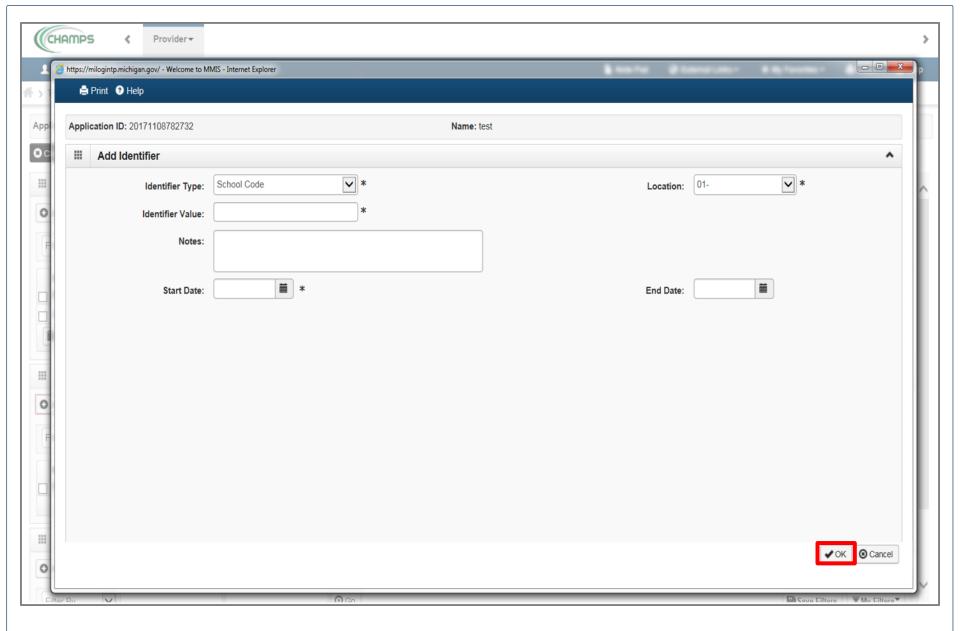


- Complete all fields marked with an asterisk (*)
- Click Validate Address (Please Note: you should receive confirmation "Address Validation Successful")
- Click Ok



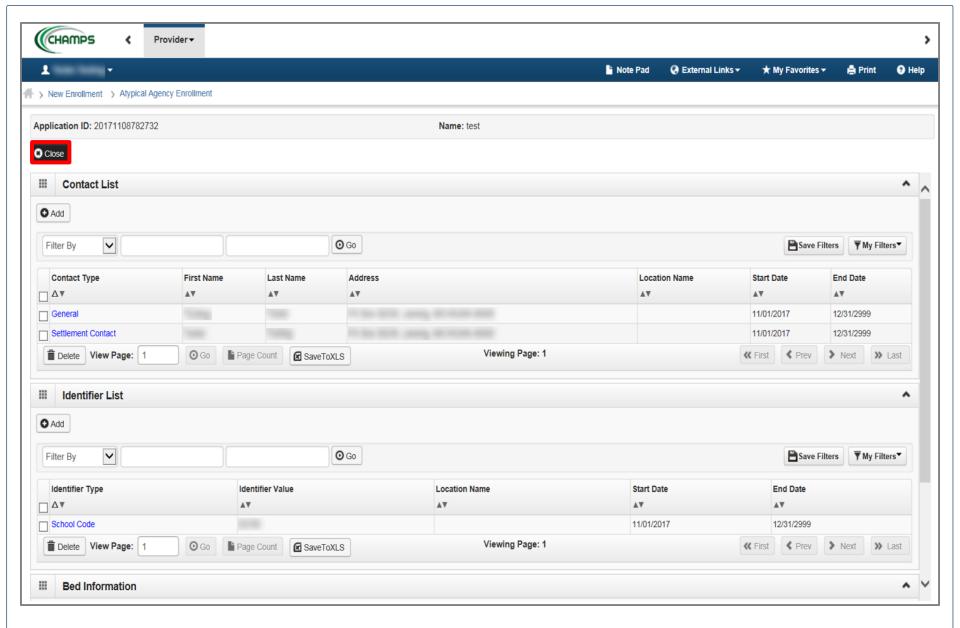
Under Identifier List, click Add





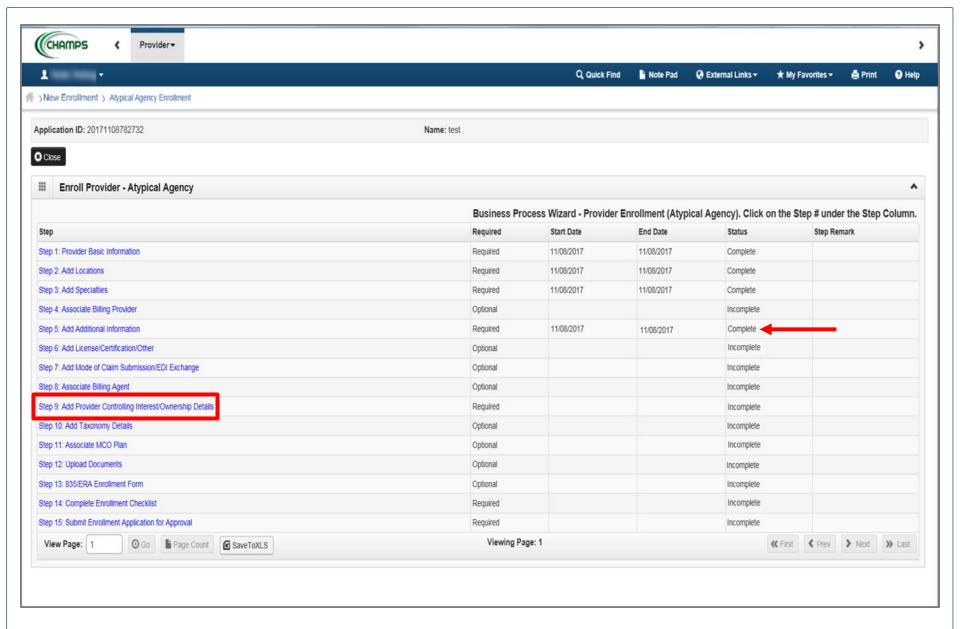
- Complete all fields marked with an asterisk (*)
- Click Ok





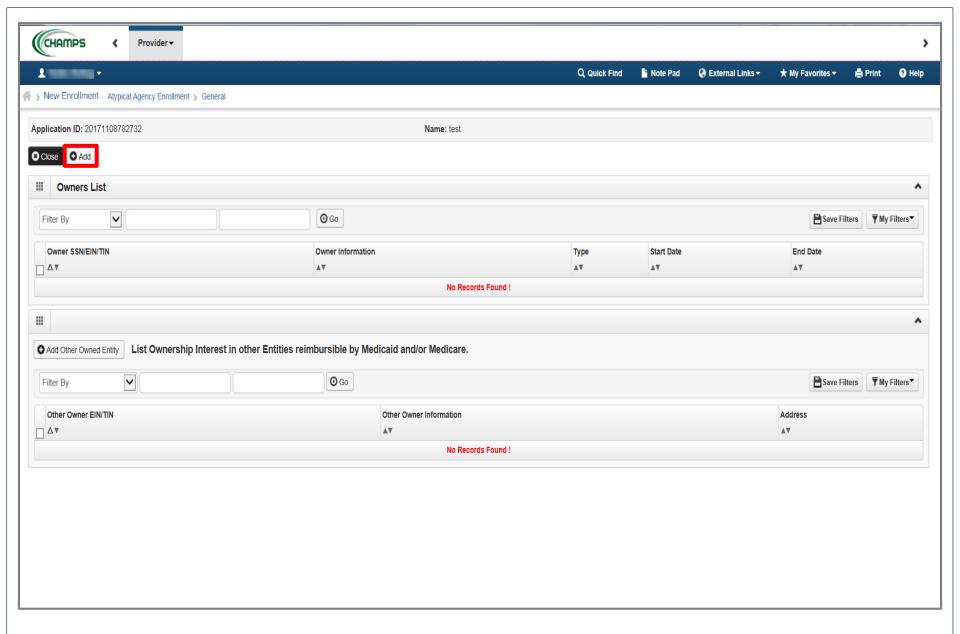
• After all Contact and Identifier information is complete, click Close





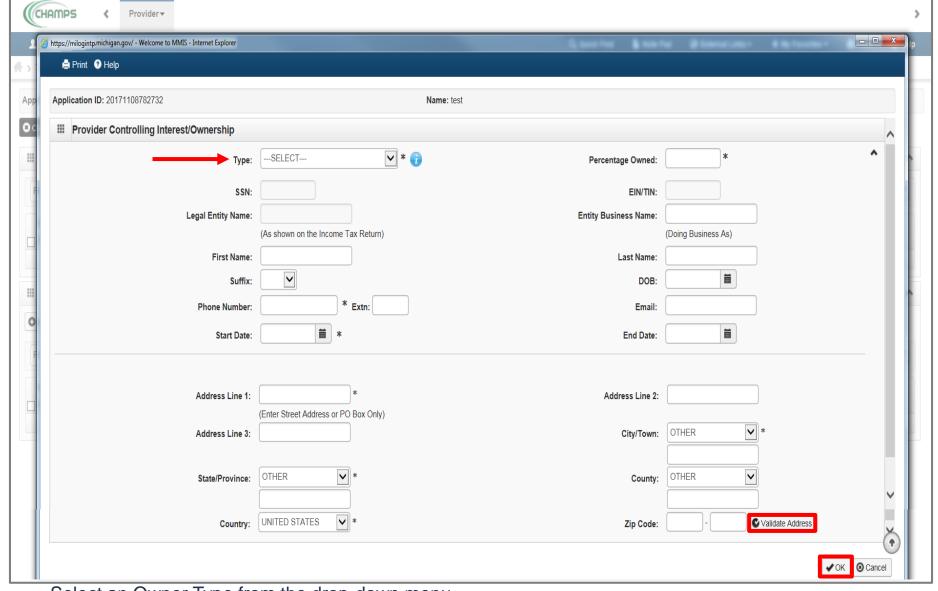
- Step 5 is complete (Please Note: Steps 6 through 8 are optional)
- Click on Step 9: Add Provider Controlling Interest/Ownership Details





To enter owner information, click Add

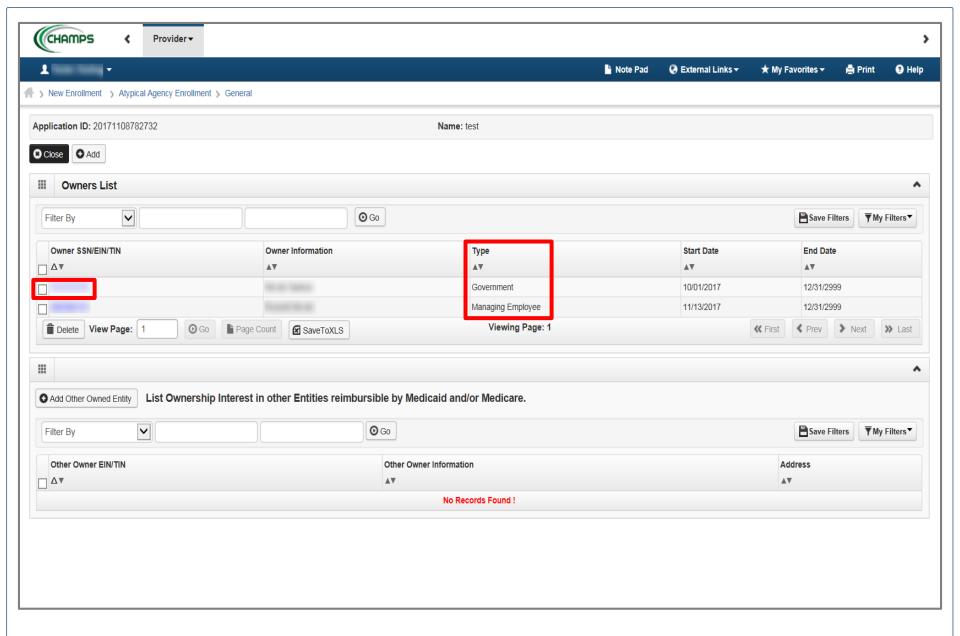




- Select an Owner Type from the drop-down menu
- Complete all fields marked with an asterisk (*)
- Complete Address Line 1 and Zip Code, click Validate Address

(Please Note: you should receive confirmation "Address Validation Successful")

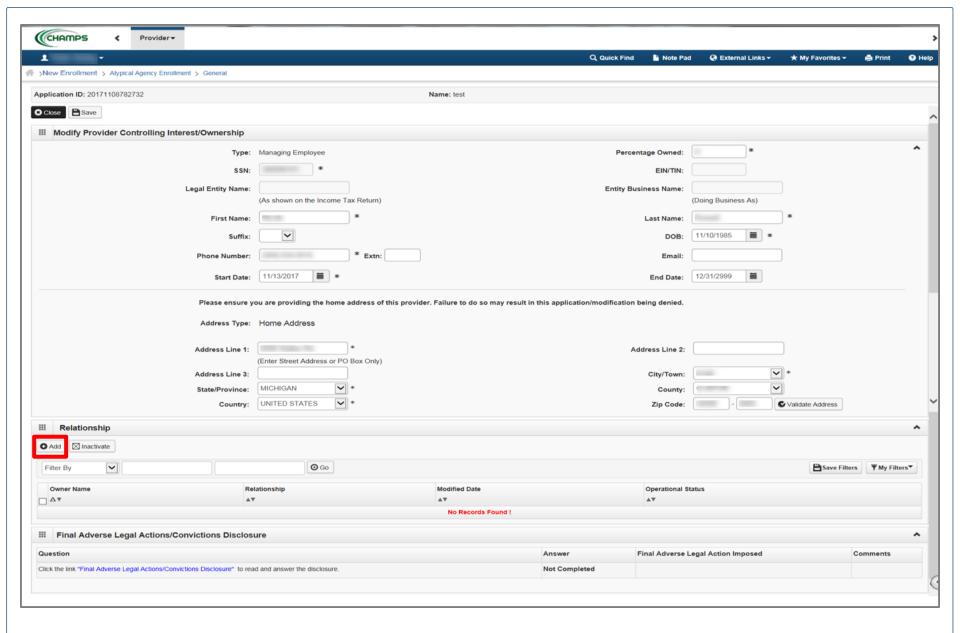
Click Ok



- After entering all required Owner Types, continue to Ownership Details;
- Click on Owner ID hyperlink

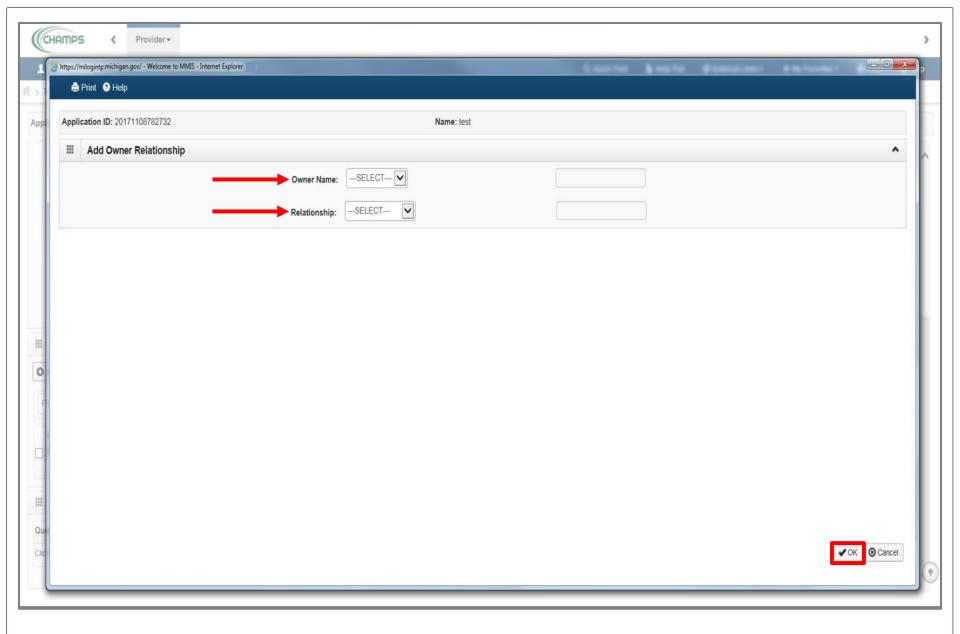
(Please Note: This process must be completed for all Owner Types listed)



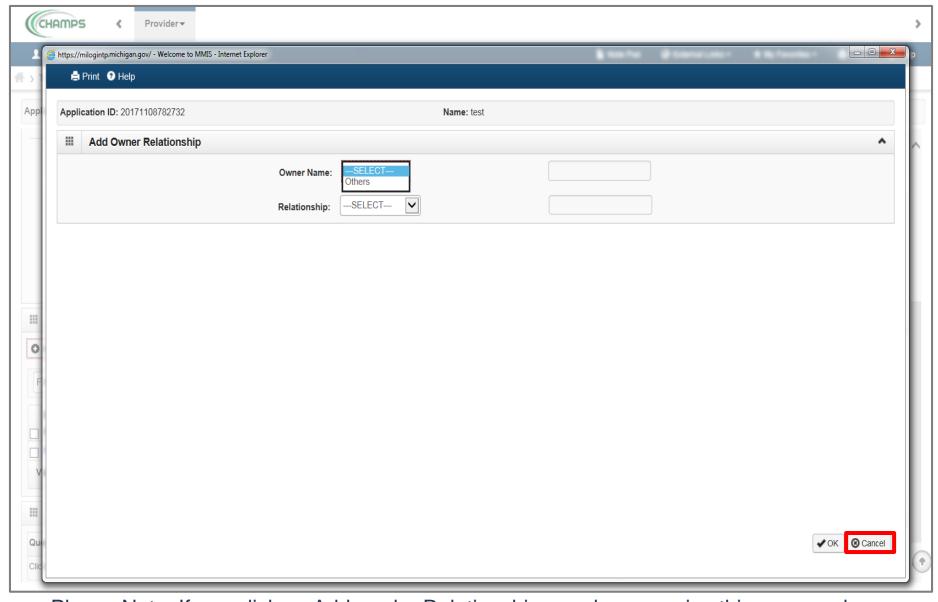


· To enter relationship information for all owner types, click Add

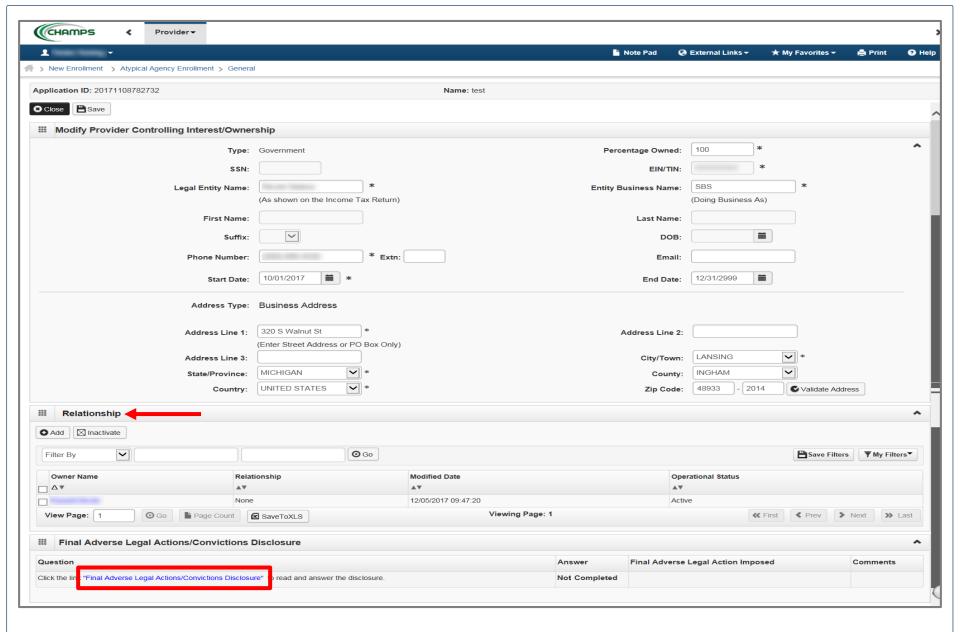




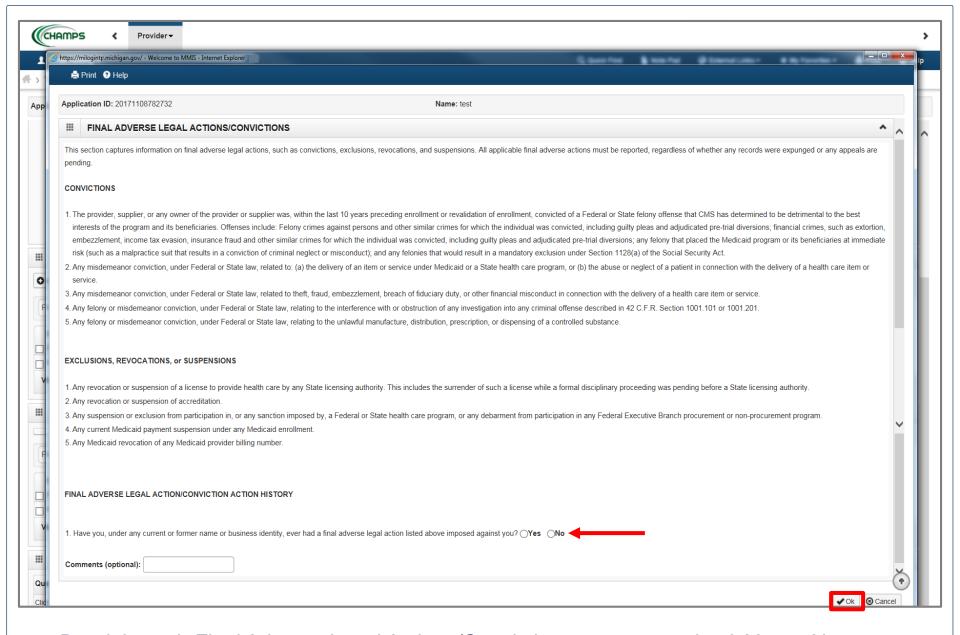
- Select Owner Name (Name of self if there is only one owner or name of other Owner Type if multiple)
- Select Relationship (From Owner to Owner it would be self or Owner to Managing Employee could be Spouse or None)
- Click Ok



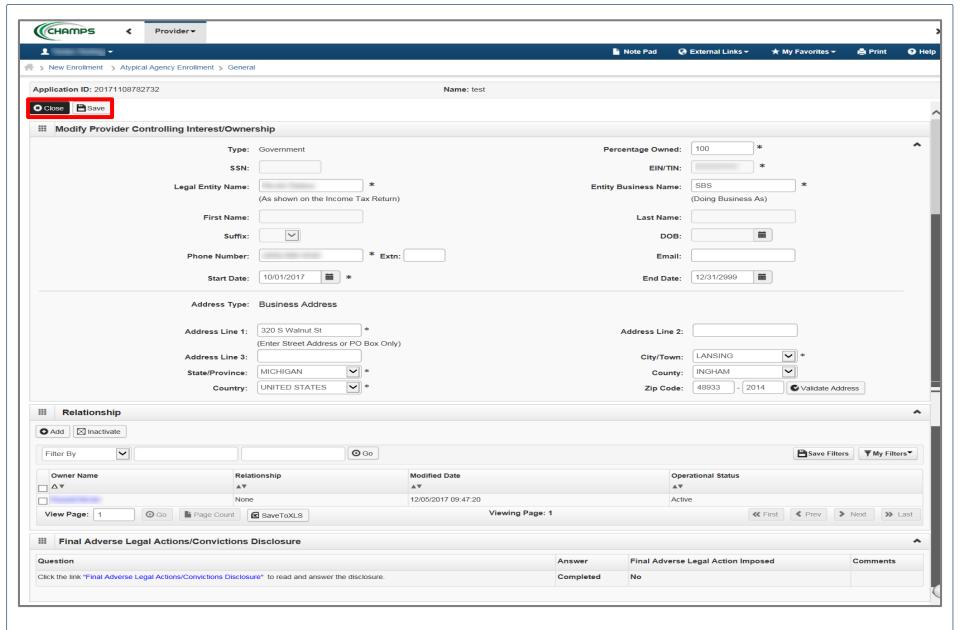
- Please Note: If you click on Add, under Relationships, and you receive this screen where Owner Name only shows Others; you are no longer required to enter in additional relationships.
- Click Cancel



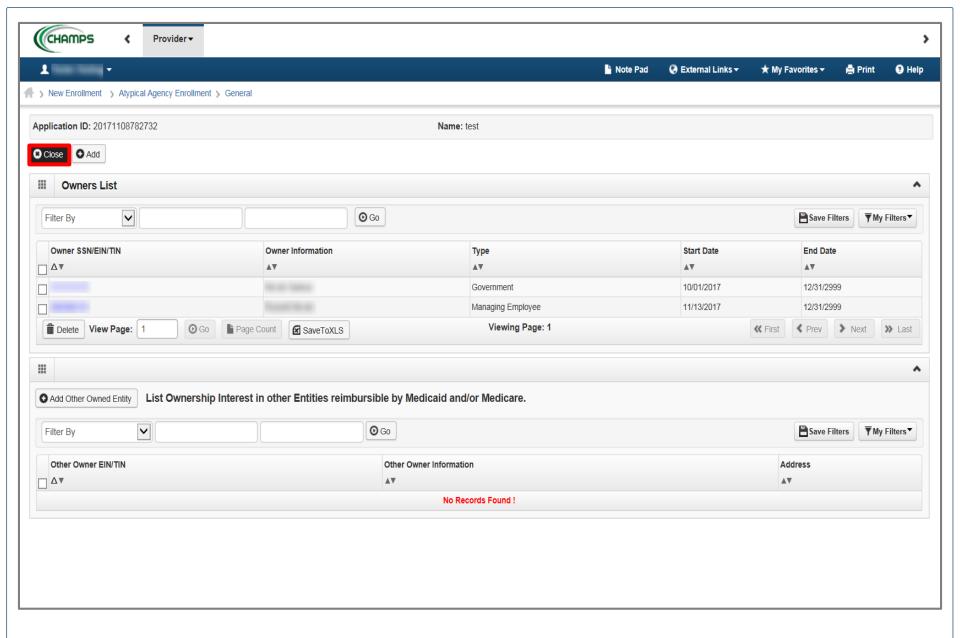
- Once a Relationship is created for each Owner Type (one for self and/or one for Managing Employee)
- Click the hyperlink, Final Adverse Legal/Action/Convictions Disclosure



- Read through Final Adverse Legal Actions/Convictions statement, check Yes or No
- Click Ok

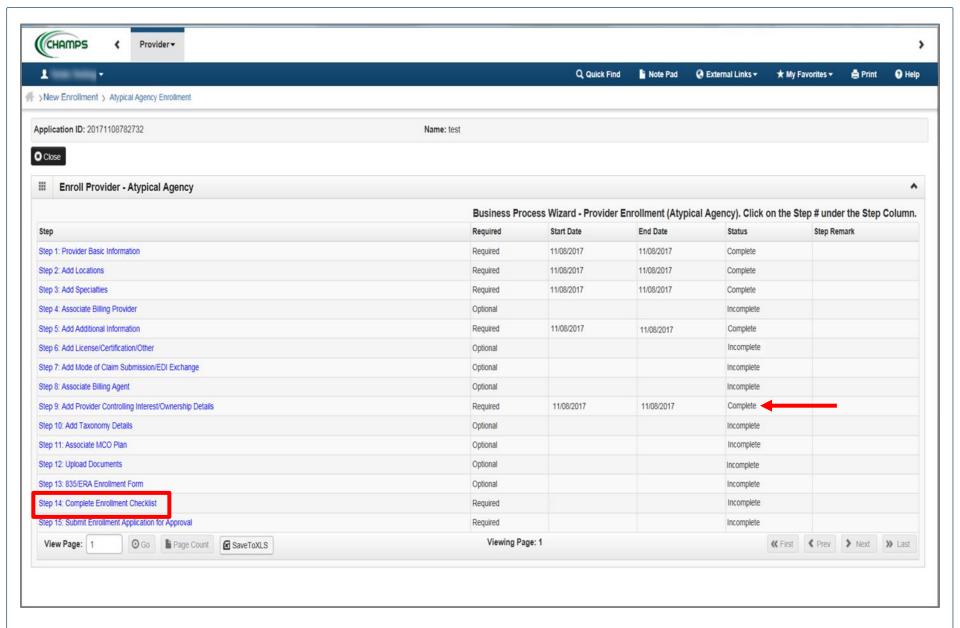


- After you have completed all required Relationships and completed Final Adverse Legal Actions/Convictions statement, click Save
- Click Close



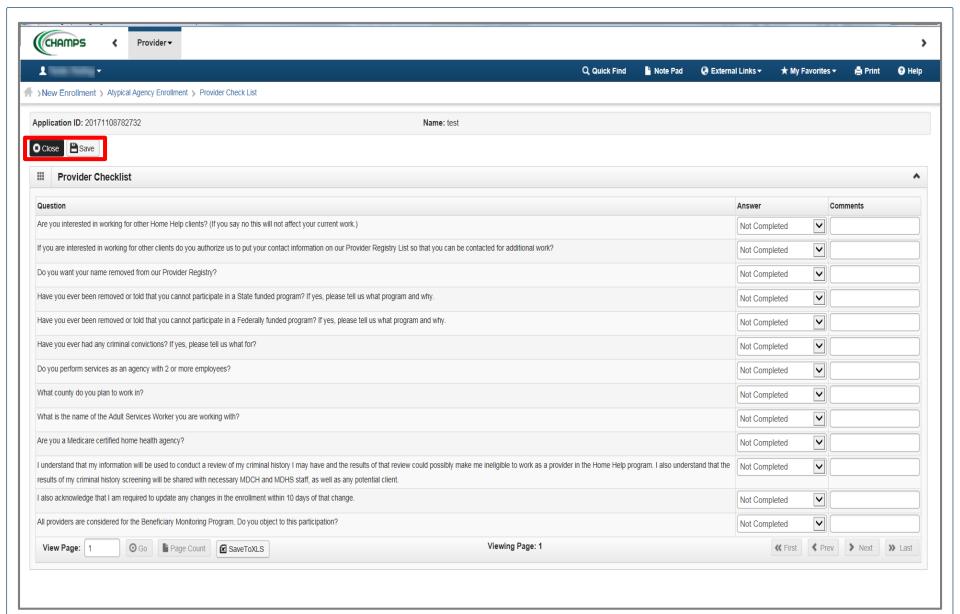
 After going through each Owner ID, completing the required Relationships and completing the Final Adverse Legal Actions/Convictions statement, click Close

(Please Note: Since there are two Types of owners, each owner type should have at least one relationship)



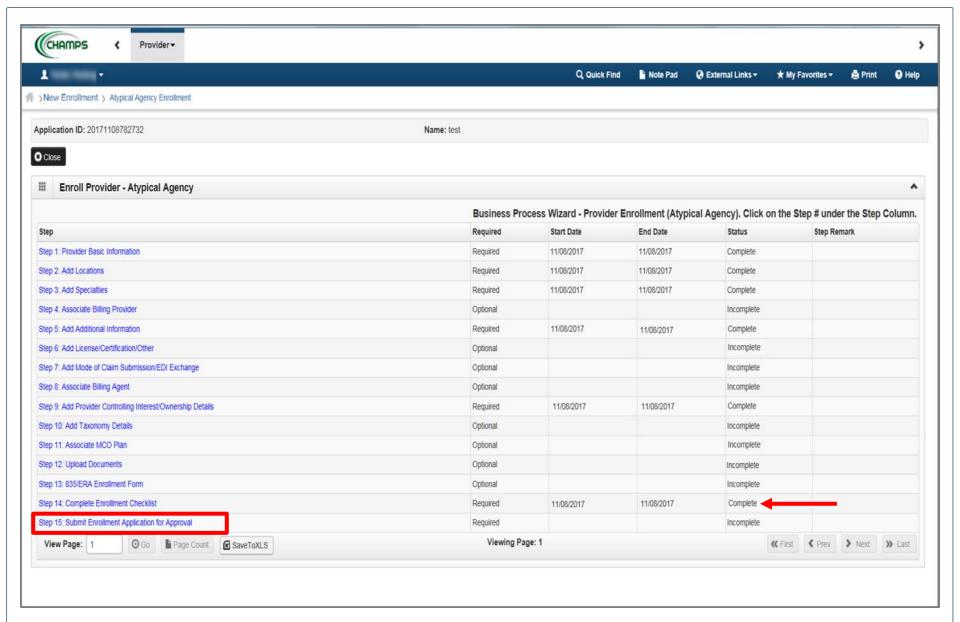
- Step 9 is complete
- Click on Step 14: Complete Enrollment Checklist





- Answer each question in the Provider Checklist as appropriate
- Add Comments when necessary
- Click Save
- Click Close

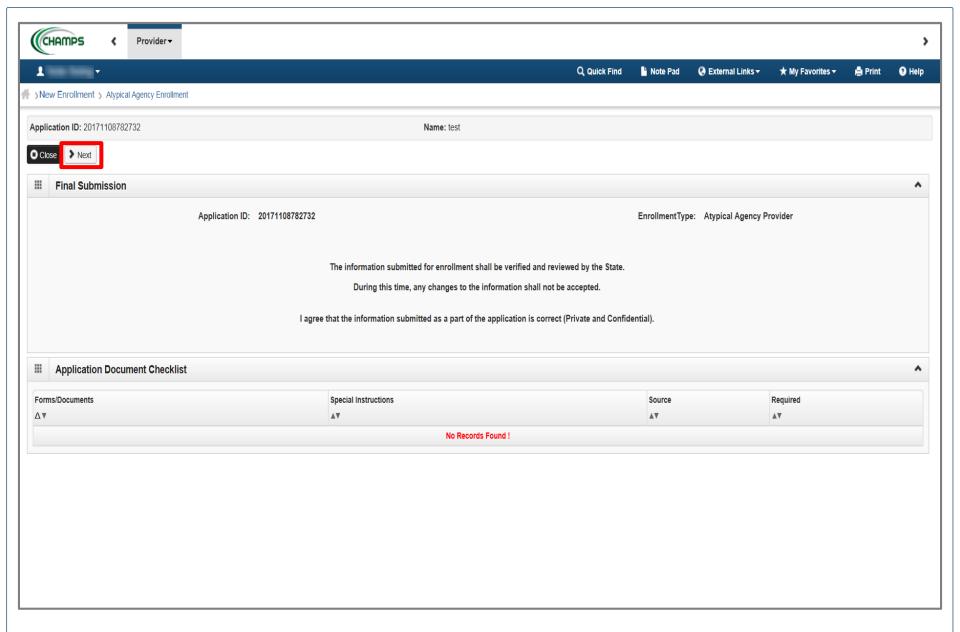




- Step 14 is complete
- Click on Step 15: Submit Enrollment Application for Approval

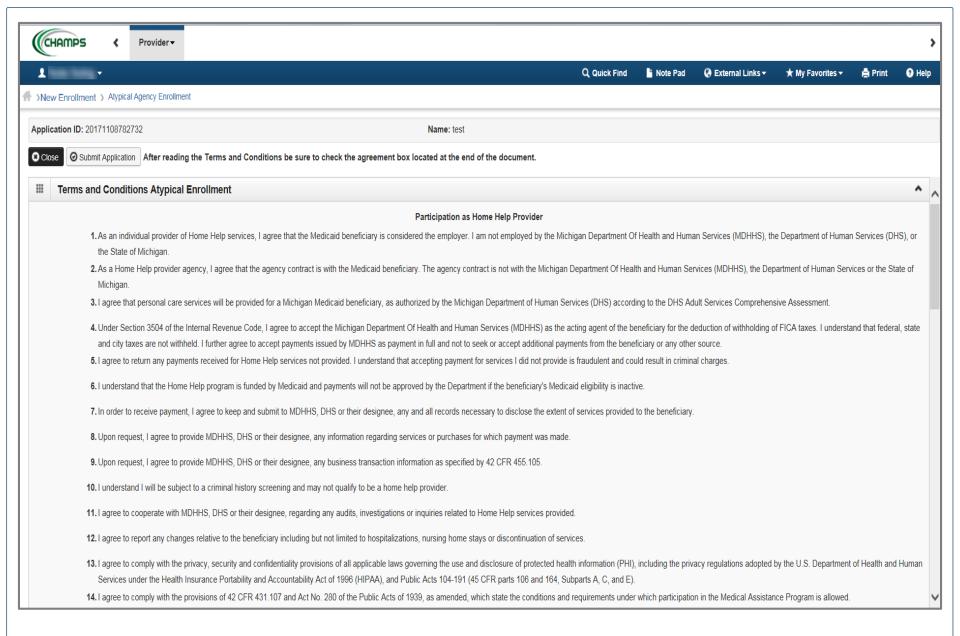
(Please Note: If you chose not to complete optional steps you can still submit your application)

You must complete step 15 to submit your application



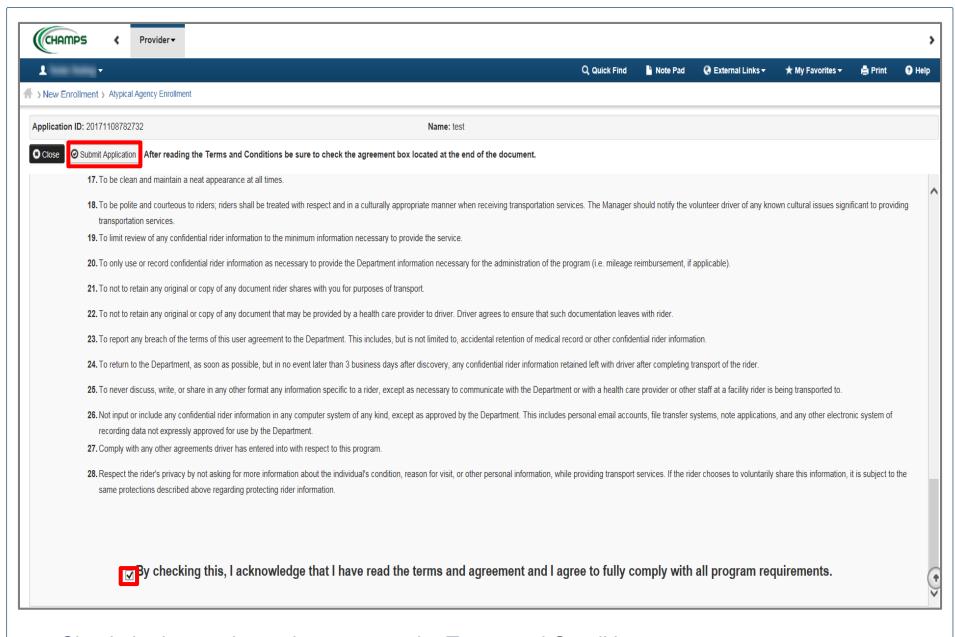
Final Submission: Click Next





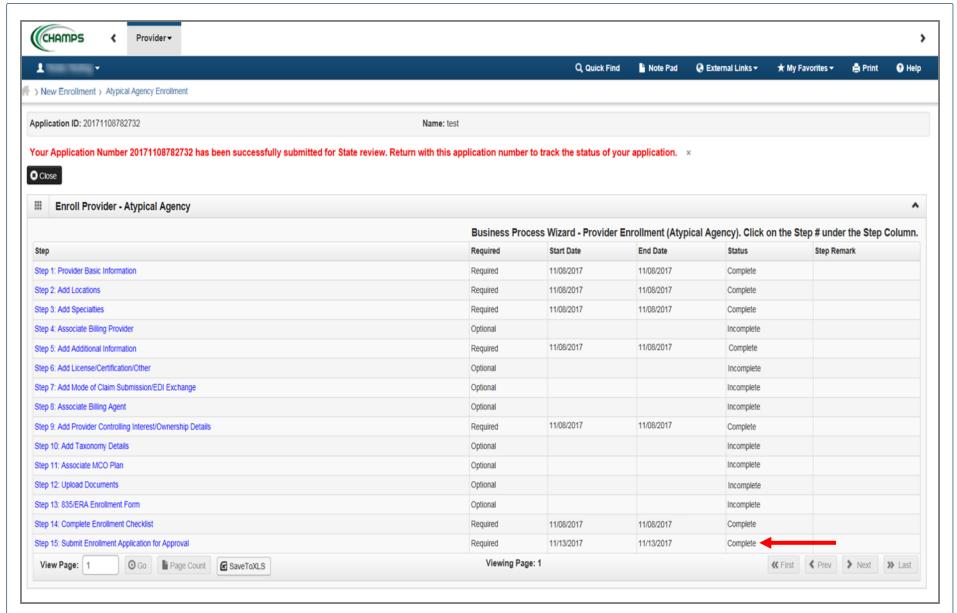
Read through the entire list of Terms and Conditions





- Check the box at the end to agree to the Terms and Conditions
- Click Submit Application

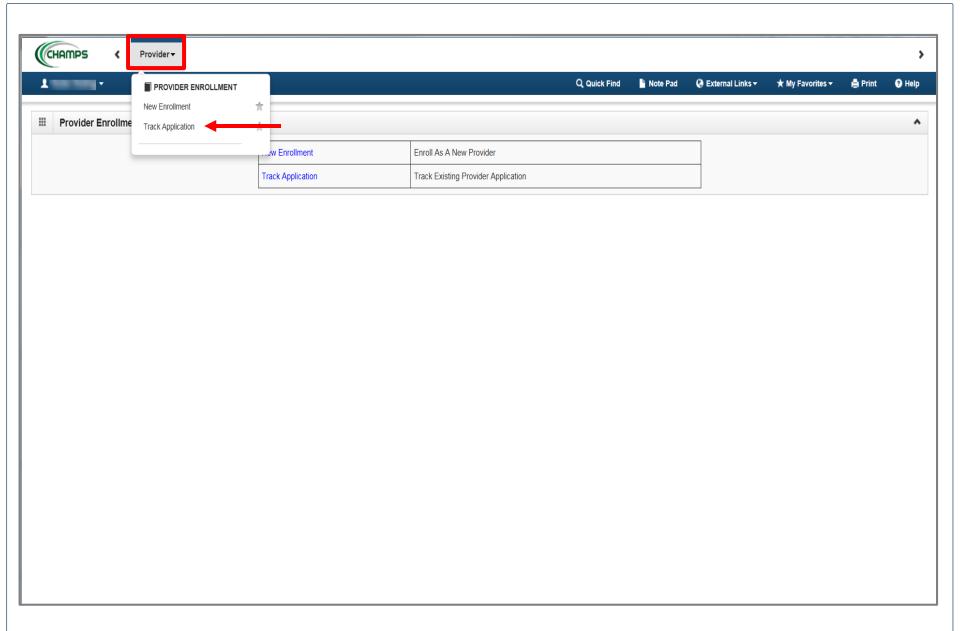




- Step 15 is now complete and the application has been submitted to the State for review
- Take note of your Application ID for further tracking
- Click Close

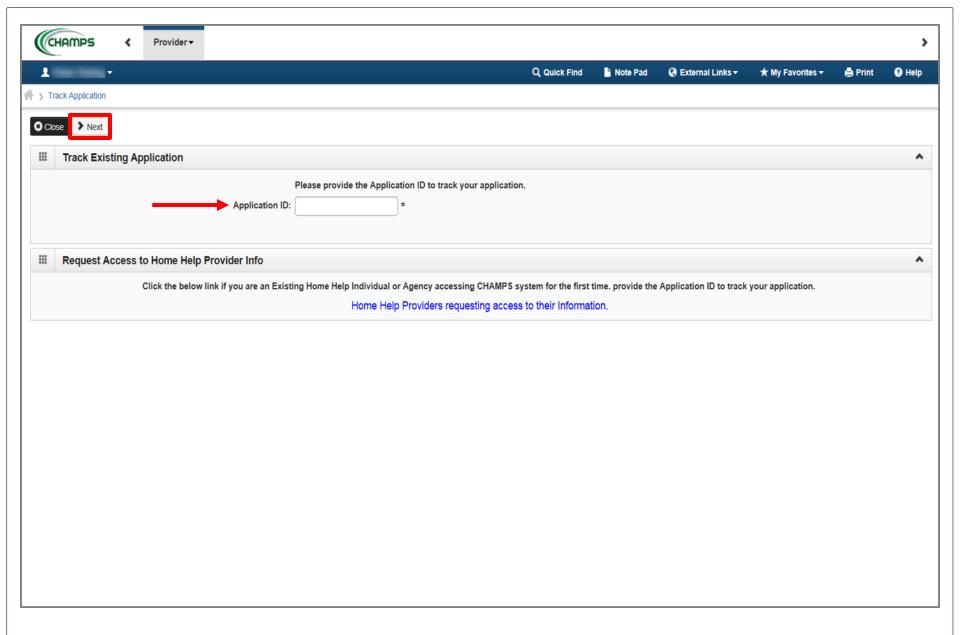
Track Application

How to track a submitted application within CHAMPS



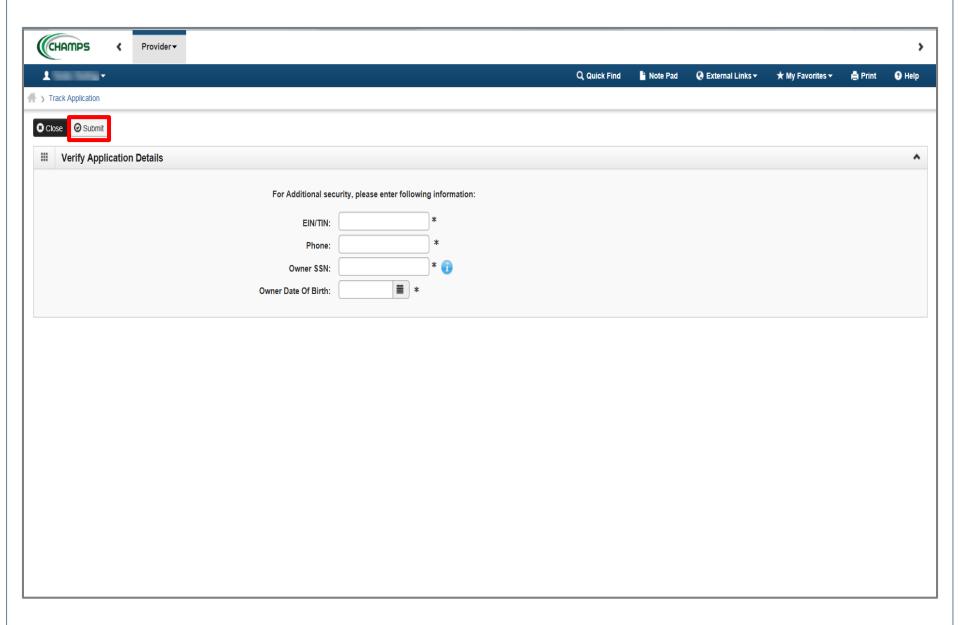
- Select Provider tab
- Click Track Application





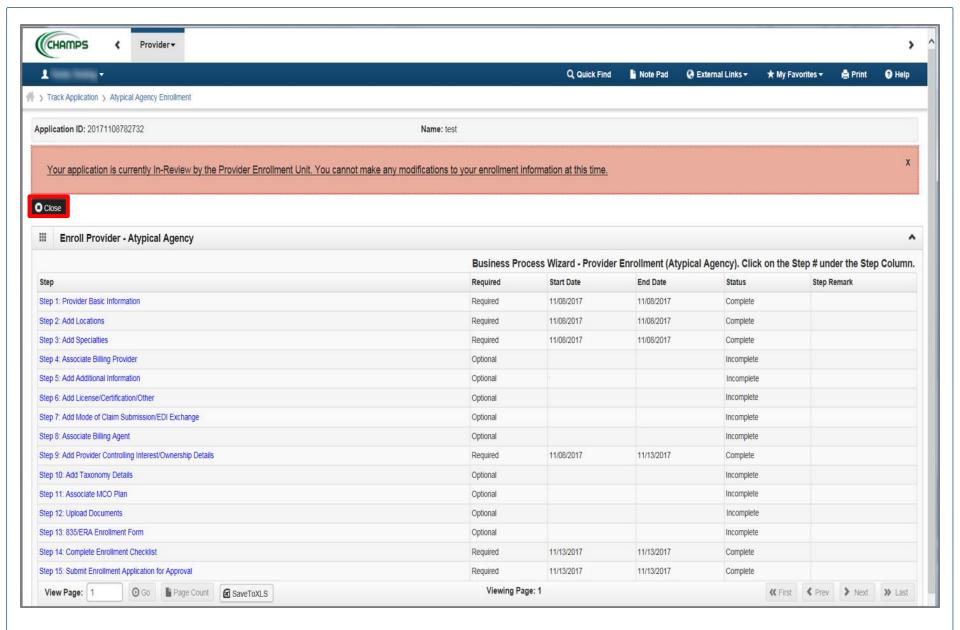
- Fill in Application ID
- Click Next





- Complete all fields marked with an asterisk (*)
- Click Submit





- Confirmation your Provider Enrollment Application has been submitted and is being reviewed by the state
- Click Close

Provider Enrollment Final Steps

- Please allow the State time to review the Provider Enrollment Application.
- After the State has looked over the Provider Enrollment Application Providers will receive a letter letting them know whether they have been approved or denied.
 - Letter is sent to the Correspondence address provided in the Provider Enrollment Application.



Provider Resources

- MDHHS website: www.michigan.gov/medicaidproviders
- We continue to update our Provider Resources, just click on the links below:
 - Listserv Instructions
 - Medicaid Alerts and Biller "B" Aware
 - Quick Reference Guides
 - Update Other Insurance NOW!
 - Medicaid Provider Training Sessions
- Provider Enrollment:
 - <u>ProviderEnrollment@Michigan.gov</u> or 1-800-292-2550

Thank you for participating in the Michigan Medicaid Program